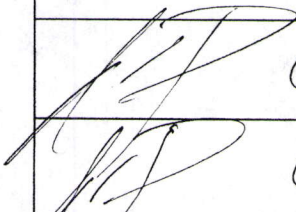
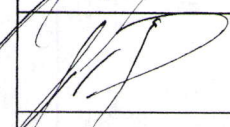
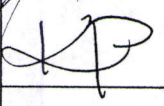


Payment Schedule

Dove Creek Pass

S/003/0052

Table X

Authorized Signature and Date Payment Received	Number	Due Date (by)	Payment Amount	Additional Pmt.	Total Received
 6/21	1	May 4, 2007	\$3600		\$0 \$3600
 6/21	2	June 5, 2007	\$5000		\$0 \$5000
 7/12	3	July 5, 2007	\$5000		\$0 \$5000
	4	August 5, 2007	\$5000		\$0

(Tot.
\$13,600/
\$18,600)

Total amount required: \$18600.00

I agree to the amounts identified in this payment schedule as shown on Table X and will abide by the payment criteria. Each payment must be received by the Division by the identified due date. I understand all mine sites must be adequately bonded.

Operator

Signature

Date

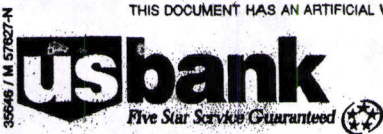
Agreed and Approved by Division:

Division Director

Signature

Date

☒ APPROVED



OFFICIAL CHECK

No. 515824045

16-4220
1220

DATE: JULY 03, 2007

PAY FIVE THOUSAND DOLLARS AND 00 CENTS

\$ 5,000.00

TO THE
ORDER OF: DOGM

PURPOSE/REMITTER:

Location: 13929

Issued By: MoneyGram Payment Systems, Inc. P.O. Box 9476, Minneapolis, MN 55480

Jamie Greenidge
AUTHORIZED SIGNATURE

Cash RECEIPT

Date 7/12/07

MINERALS BOND \$5,000.00

Amount \$	
Permit Number	5/003/052
Operator	Southwest Stone, LLC.
Received by	Kristina Pearson
Signature	I confirm the dollar amount of this check is correct <i>KP</i>

☒ APPROVED

TSbank OFFICIAL CHECK No. 515823964
DATE: JUN 16 2016
THREE THOUSAND SIX HUNDRETS AND 00 CENTS
3,600.00
TO THE ORDER OF: DISCOUNT
PURPOSE: REMITTANCE SOUTH EASTERN
Location: 10201
MICRO-PRINT BORDER

TSbank OFFICIAL CHECK No. 515823965
DATE: JUN 16 2016
FIVE THOUSAND DOLLARS AND 00 CENTS
5,000.00
TO THE ORDER OF: DISCOUNT
PURPOSE: REMITTANCE SOUTH EASTERN
Location: 10201
MICRO-PRINT BORDER

original sent
to accounting
mg

☒ APPROVED

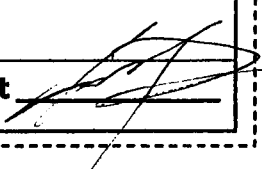
.....

.....

Cash RECEIPT

Date 6/22/07

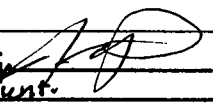
MINERALS BOND \$3600.00

Permit Number	S10031052
Operator	Southwest Stone LLC
Received by	Jed Pearson
Signature	I confirm the dollar amount of this check is correct 

Cash RECEIPT

Date 6/22/07

MINERALS BOND \$5000.00

Permit Number	S10031052
Operator	Southwest Stone LLC
Received by	Jed Pearson
Signature	I confirm the dollar amount of this check is correct ^{the}  and amount.



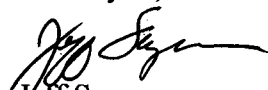
Department of Natural Resources
Division of Oil, Gas and Mining
1594 West North Temple
Suite 1210
Salt Lake City, UT 84114-5801

This is a Proposal for a bond that Southwest Stone would like to put into place for Dove Creek Pass. We would like to propose \$1000.00 a week for the duration of the contract. The payment schedule will be as follows:

05-4-07 - \$1000.00
05-11-07 - \$1000.00
05-18-07 - \$1000.00
05-25-07 - \$1000.00
06-01-07 - \$1000.00
06-08-07 - \$1000.00
06-15-07 - \$1000.00
06-22-07 - \$1000.00
06-29-07 - \$1000.00
07-06-07 - \$1000.00
07-13-07 - \$1000.00
07-20-07 - \$1000.00
07-27-07 - \$1000.00
08-03-07 - \$1000.00
08-10-07 - \$1000.00
08-17-07 - \$1000.00
08-24-07 - \$1000.00
08-31-07 - \$1600.00

The checks will be sent FedEx to Beth Erickson.

Thank you,


Jeff Sagers
Southwest Stone

RECEIVED

APR 25 2007

DIV. OF OIL, GAS & MINING

2421 West 350 North
Hurricane, Utah
84737

Phone: 435-635-2601
Fax: 435-635-2694
E-mail: jeff@southweststone.net

S/003/052